

 <p align="center">Financial Assistance Award</p> <p align="center">DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01080-00		
		Award Title	Toksook Bay Teacher Housing Renovation Project		
		Performance Period	September 1, 2008 through June 30, 2009		
		Recipient Organization & Address			
Authority 112 Stat 1854	CFDA Number 90.100	AVCP Regional Housing Authority PO Box 767 Bethel, AK 99559 Phone: 907-543-3121 Recipient DUNS # 792340911 TIN # 92-0048664			
Denali Commission Finance Officer Certification		Jennifer Price 02/20/2009			
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$241,608.00		\$0.00		\$241,608.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
Lower Kuskokwim School Dist.		\$241,608.00		\$0.00	\$241,608.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$241,608.00	\$241,608.00	\$0.00	\$0.00	\$483,216.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
See Attached Award Conditions					
Signature of Authorized Official - Denali Commission		Typed Name and Title		Date	
Electronically Signed		George Cannelos Federal Co-Chair		02/17/2009	

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AWARD CONDITIONS

1. Award Conditions to the Financial Assistance Award Between the Denali Commission and AVCP Regional Housing Authority (AVCP RHA) For Rural Teacher Housing - Toksook Bay, Alaska

1. Scope of Work

This award will provide funding as follows:

Funding in the amount of \$241,608 to AVCP Regional Housing Authority (AVCP RHA) is authorized for the community of Toksook Bay.

Total project cost is \$483,216 with a 50% match of \$241,608 being funded by the Lower Kuskokwim School District (LKSD).

This funding will be for the transformation of the existing Elementary School in Toksook Bay into three (3) 2-bedroom apartments and one itinerant living quarters. All construction will be in compliance with local, state and federal codes.

The grant will be restricted to teachers with a teaching commitment in the community. If the teacher moves out of the community, the lease language will include restrictions guaranteeing that the property must be made available for the new teacher or another teacher residing in the community.

All projects will be required to meet Commission Guiding Principles and Policies.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

MILESTONE	PLANNED START DATE	PLANNED END DATE
In Progress	09/01/2008	06/30/2009
Project Close out	07/01/2009	09/30/2009

3. Award Performance Period

The Award performance period is September 1, 2008 through June 30, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under

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this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that AVCP RHA will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the AVCP RHA. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Three forms of project reporting are required under this Award, listed below. AVCP RHA shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is September 1, 2008 through March 31, 2009, and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:

i. Total project funding, including both Denali Commission funding and other project funding sources.

ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.

iii. Updated schedule and milestone information as identified in the Scope of Work

iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.

v. Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three, dated photos per reporting period such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.

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b. In addition to reporting quarterly, the Recipient shall meet twice annually with the Commission program manager to report lessons learned and project status. These meetings may include community participation.

c. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] “Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs.”

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: <http://harvester.census.gov/sac/>

8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission’s on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) “Progress Reports”.
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall display a sign that acknowledges the Government’s support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference. To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74. Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

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11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	AVCP Regional Housing Authority
Kathy Berzanske Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5232 Fax: 907-271-1415 E-mail: kberzanske@denali.gov	Ronald B. Hoffman Chief Executive Officer P.O. Box 767 Bethel, Alaska 99559-0767 (907) 543-3121 tel. (907) 543-3933 fax ron@avcphousing.org
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Jeffrey Lowrey Vice President of Finance P.O. Box 767 Bethel, AK 99559 Phone: 907-543-3121 Fax: 907-543-2270 E-mail: jeff@avcphousing.org E-mail: warrend@avcphousing.org